

Weekly Report

Due 10 am on Monday or the next working day, a bulleted summary of your work for the previous week and a bulleted summary of your planned work for the upcoming week. Highlight any items from your FY15 work plan and any challenges that may be keeping you from completing a task.

Previous Activities, Week of: 11/9/2015

- U&O FIP – work with Mike Boydston concerning cost analysis data and financial data; report out list of resources for financial information
- Holiday – Veterans Day 11/11/15
- Title V – 1st FR Notice for FBIR FIP ICR published in FR 11.13.15; worked on posting supporting statement to FDMS website, crafted email language for tribal director and language for public comment re: public comment period
- Title V – wrote 3 administrative modifications and cover letters for: Arrow Pipeline Stations 1-6, South Ignacio Central Delivery, Jacques Compressor Station, sent for peer review
- Title V – Permit Monday meeting
- Title V – conference call with EOG re: missing facility registrations and late TV fees
- Title V – MERLIN meeting to discuss TOPS, ACS, and OTS reports

Upcoming activities, Week of: 11/16/2015

- U&O FIP – start compiling background documents to post on docket
- Title V – work on updating numbers for supporting statement of FBIR FIP
- Title V – FBIR ICR, compile reports submitted to enforcement over last three years in prep for reporting out on supporting statement
- Title V – prep for MERLIN meeting concerning crafting revision for TOPS, ACS, OTS reports
- Title V – MERLIN meeting ACS, TOPS, OTS reporting
- Title V – filing work on administrative amendment permit modifications and cover letters for: Arrow Pipeline Stations 1-6, South Ignacio Central Delivery, Jacques Compressor Station
- U&O FIP – coordinate with Cindy B. on posting the cost analysis / registration data online in docket – what can be posted, access database vs excel spreadsheet
- U&O FIP – address comments concerning cost analysis and small business analysis